

AN ORDINANCE

**99203**

**AUTHORIZING PAYMENT IN THE AMOUNT OF \$2,698.78 TO DAVIDSON & TROILO, P.C., FOR LEGAL SERVICES IN CONNECTION WITH THE BITTERS ROAD – WEST AVENUE AT HEIMER METROPOLITAN PLANNING ORGANIZATION (MPO) PROJECT (\$2,623.40), AND THE SALADO CREEK GREENWAY DEVELOPMENT (HIKE & BIKE TRAIL) PHASE I PROJECT (\$75.38); REVISING THE BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.**

\* \* \* \* \*

**WHEREAS**, legal services were required for the Bitters Road – West Avenue to Heimer (MPO) project, and the Salado Creek Greenway Development (Hike & Bike Trail) Phase I project; and

**WHEREAS**, charges for such services are reasonable and necessary expenses relating to the above-mentioned projects; **NOW THEREFORE**;

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The total amount of \$2,698.78 is hereby authorized to be encumbered from the financial adjustments stated below and made payable to **DAVIDSON & TROILO, P.C., 7550 West IH-10, Suite 800, San Antonio, Texas, 78229-5815** for the Projects indicated herein:

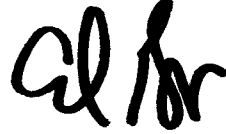
- a) The budget in Fund 43-070095, 2000A Certificates of Obligation MPO, shall be revised by reducing Index Code 509315, entitled Unallocated Appropriations-Proceeds, by the amount of \$2,623.40.
- b) The amount of \$2,623.40 is appropriated in fund 43-070004, 2000A Certificates Of Obligation MPO, in index code 617365, entitled Legal Fees, and is authorized to be encumbered and made payable to Davidson & Troilo, P.C. for legal services in connection with the Bitters Road-West Avenue To Heimer Metropolitan Planning Organization (MPO) Project.
- c) The budget in fund 45-952095, 1999 Flood Control & Park Improvements, Sold in 2001, shall be revised by reducing index code 695593, entitled Unallocated Appropriations: Proceeds, by the amount of \$75.38.
- d) The budget in Fund 45-952004, 1999 Flood Control & Park Improvements, Sold in 2001, shall be revised by increasing Index Code 930784, entitled Trf to 45-959004 Salado Creek Hike & Bi, by the amount of \$75.38. The amount of \$75.38 is authorized to be transferred from Fund 45-952004 to Fund 45-959004.
- e) The budget in 45-959000, 1999 Flood Control with Park Improvements, shall be revised by increasing index code 127704, entitled Trf Fr 45-952004 (45-959004) Salado C, by the amount of \$75.38.

f) The amount of \$75.38 is appropriated in Fund 45-959004, 1999 Flood Control with Park Improvements, in index code 631929, entitled Legal Fees, and is authorized to be encumbered and made payable to Davidson & Troilo, P.C., 7550 West IH-10, Suite 800, San Antonio, Texas, 78229-5815, for legal services in connection with the Salado Creek Greenway (Hike & Bike Trail) Phase I Project .

**SECTION 2.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 3.** This Ordinance shall be effective on May 30<sup>th</sup> , 2004.

**PASSED AND APPROVED** this the 20<sup>th</sup> day of May, 2004.



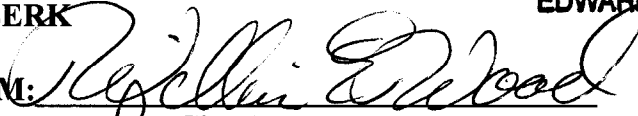
**ATTEST:**

  
CITY CLERK

M A Y O R

EDWARD D. GARZA

**APPROVED AS TO FORM:**

  
City Attorney